

Ship 24/01

Dart Aerospace Ltd.

9

Date: Thursday, 1/17/2008 3:30:14 PM  
User: Kim Johnston

Process Sheet

split

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: TAIL LIGHT FAIRING
Job Number	: 36836	Part Number	: D412750141
Estimate Number	: 12547	Drawing Number	: N/A
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 1/17/2008 S.O. No. : N/A	Drawing Revision	: A
Prsht Rev.	: NC	Material	: N/A
First Issue	: 1/1 Type : SMALL /MED FAB	Due Date	: 1/24/2008
Previous Run	: 36041	Qty:	2 Um: Each
Written By	: [Signature]		
Checked & Approved By	: [Signature] 80118		
Comment	: est rev A 09.22 new issue EC		

Additional Product

Job Number:	[Barcode]	[Barcode]
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Seq. #:	Machine Or Operation:	Description:
1.0	DC	DOCUMENT CONTROL
	[Barcode]	[Barcode]

Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

KS 08-01-22

68/61/29

2.0	PACKAGING 1	PACKAGING RESOURCE #1
	[Barcode]	[Barcode]

Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D3484041	TAIL LIGHT FAIRING, LH
	[Barcode]	[Barcode]

Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)  
TAIL LIGHT FAIRING, LH  
Batch: 34462

8/1/25 (1)

4.0	AN33A	Bolt
	[Barcode]	[Barcode]

Comment: Qty.: 10.0000 Each(s)/Unit Total: 20.0000 Each(s)  
Bolt  
Batch: M100537

SP

5.0	AN960JD10	Washer
	[Barcode]	[Barcode]

Comment: Qty.: 10.0000 Each(s)/Unit Total: 20.0000 Each(s)  
Washer  
Batch: M10067

8/1/25 SP (2X)



## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 36836

Part Number: D412750141

Job Number:

Seq. #:

Machine Or Operation:

Description:

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS

\*\*\*\* Ensure part is a L/H as per dwg \*\*\*\*

5/16/28 EC

7.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location:

PPP Rev:

Draft

5/1/28

SD (ix)

8.0

QC21

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

2/28/28

Job Completion

U 28-06-28





Ship 24/01

9

Date: Thursday, 1/17/2008 3:30:14 PM  
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : TAIL LIGHT FAIRING  
Job Number : 36836  
Estimate Number : 12547  
P.O. Number :  
This Issue : 1/17/2008 S.O. No. :  
Prsht Rev. : NC Part Number : D412750141 SPL-12  
First Issue : 1/1 Type : SMALL /MED FAB Drawing Number : N/A  
Previous Run : 36041 Project Number : N/A  
Drawing Revision : A  
Material :  
Due Date : 1/24/2008 Qty: 1/2 Um: Each  
Written By :  
Checked & Approved By : 08 01 18  
Comment : est revA 06.09.22 new issue EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC: DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

08/01/25 08.01.22

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D3484041 TAIL LIGHT FAIRING, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
TAIL LIGHT FAIRING, LH  
Batch: 34462

08/01/25 (1)

4.0 AN33A Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Bolt  
Batch: M100537

SP

5.0 AN960JD10 Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Washer  
Batch: M100067

8/1/21 SP (2X)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 1/17/2008 3:30:14 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 36836

Part Number: D412750141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

\*\*\*\*\* Ensure part is a L/H as per dwg \*\*\*\*\*

*08/01/25 (46)*

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location:

PPP Rev:

*Draft*

*08/01/25 (1)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08.01.25*

Job Completion



*08/01/25*



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries